

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 47 Silver Bow

#### 0840 Butte Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$7,904,649.79	\$3,161,859.92	\$4,742,789.87	\$790,464.98
This Month's Payment - sent to Silver Bow County				\$790,464.98
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$706,243.34	\$282,497.32	\$423,746.02	\$70,624.33
This Month's Payment - sent to Silver Bow County				\$70,624.33
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$134,452.72	\$53,781.08	\$80,671.64	\$13,445.27
This Month's Payment - sent to Silver Bow County				\$13,445.27
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$65,535.00	\$26,214.00	\$39,321.00	\$6,553.50
This Month's Payment - sent to Silver Bow County				\$6,553.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$62,790.24	\$25,116.08	\$37,674.16	\$6,279.02
This Month's Payment - sent to Silver Bow County				\$6,279.02
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$31,977.00	\$12,790.80	\$19,186.20	\$3,197.70
This Month's Payment - sent to Silver Bow County				\$3,197.70
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$143,081.90	\$57,232.76	\$85,849.14	\$14,308.19
This Month's Payment - sent to Silver Bow County				\$14,308.19

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#### 0840 Butte Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$619,452.24	\$247,780.88	\$371,671.36	\$61,945.22
This Month's Payment - sent to Silver Bow County				\$61,945.22
<b>District Totals:</b>				\$966,818.21

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#### 0842 Ramsay Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$472,700.67	\$189,080.28	\$283,620.39	\$47,270.07
This Month's Payment - sent to Silver Bow County				\$47,270.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$38,344.90	\$15,337.96	\$23,006.94	\$3,834.49
This Month's Payment - sent to Silver Bow County				\$3,834.49
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,436.95	\$1,374.80	\$2,062.15	\$343.70
This Month's Payment - sent to Silver Bow County				\$343.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,336.25	\$1,334.52	\$2,001.73	\$333.63
This Month's Payment - sent to Silver Bow County				\$333.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,196.52	\$1,278.60	\$1,917.92	\$319.65
This Month's Payment - sent to Silver Bow County				\$319.65
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,045.00	\$418.00	\$627.00	\$104.50
This Month's Payment - sent to Silver Bow County				\$104.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,556.34	\$3,422.52	\$5,133.82	\$855.63
This Month's Payment - sent to Silver Bow County				\$855.63

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#### 47 Silver Bow

#### 0842 Ramsay Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$31,535.02	\$12,614.00	\$18,921.02	\$3,153.50
This Month's Payment - sent to Silver Bow County				\$3,153.50
<b>District Totals:</b>				\$56,215.17

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#### 0843 Divide Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$37,349.53	\$14,939.80	\$22,409.73	\$3,734.95
This Month's Payment - sent to Silver Bow County				\$3,734.95
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,267.60	\$1,901.40	\$316.90
This Month's Payment - sent to Silver Bow County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$127.50	\$51.00	\$76.50	\$12.75
This Month's Payment - sent to Silver Bow County				\$12.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$122.16	\$48.88	\$73.28	\$12.22
This Month's Payment - sent to Silver Bow County				\$12.22
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$676.06	\$270.44	\$405.62	\$67.61
This Month's Payment - sent to Silver Bow County				\$67.61
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$903.90	\$361.56	\$542.34	\$90.39
This Month's Payment - sent to Silver Bow County				\$90.39
<b>District Totals:</b>				\$4,234.82

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#### 0844 Melrose Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,916.51	\$13,966.60	\$20,949.91	\$3,491.65
This Month's Payment - sent to Silver Bow County				\$3,491.65
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,172.17	\$1,268.88	\$1,903.29	\$317.22
This Month's Payment - sent to Silver Bow County				\$317.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,135.61	\$454.24	\$681.37	\$113.56
This Month's Payment - sent to Silver Bow County				\$113.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$106.25	\$42.52	\$63.73	\$10.63
This Month's Payment - sent to Silver Bow County				\$10.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$101.80	\$40.72	\$61.08	\$10.18
This Month's Payment - sent to Silver Bow County				\$10.18
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$632.02	\$252.80	\$379.22	\$63.20
This Month's Payment - sent to Silver Bow County				\$63.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$753.25	\$301.32	\$451.93	\$75.33

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#### 47 Silver Bow

#### 0844 Melrose Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Silver Bow County				\$75.33
<b>District Totals:</b>				<b>\$4,081.77</b>

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#### 47 Silver Bow

#### 1212 Butte H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$4,025,881.81	\$1,610,352.72	\$2,415,529.09	\$402,588.18
This Month's Payment - sent to Silver Bow County				\$402,588.18
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$289,995.19	\$115,998.08	\$173,997.11	\$28,999.52
This Month's Payment - sent to Silver Bow County				\$28,999.52
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$64,911.65	\$25,964.68	\$38,946.97	\$6,491.17
This Month's Payment - sent to Silver Bow County				\$6,491.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$27,327.50	\$10,931.00	\$16,396.50	\$2,732.75
This Month's Payment - sent to Silver Bow County				\$2,732.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$26,182.96	\$10,473.20	\$15,709.76	\$2,618.30
This Month's Payment - sent to Silver Bow County				\$2,618.30
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$13,376.00	\$5,350.40	\$8,025.60	\$1,337.60
This Month's Payment - sent to Silver Bow County				\$1,337.60
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$72,872.40	\$29,148.96	\$43,723.44	\$7,287.24
This Month's Payment - sent to Silver Bow County				\$7,287.24



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## December Payment

### FY2016-17

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#### 47 Silver Bow

#### 1212 Butte H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$248,062.10	\$99,224.84	\$148,837.26	\$24,806.21
This Month's Payment - sent to Silver Bow County				\$24,806.21
<b>District Totals:</b>				\$476,860.97

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#### 47 Silver Bow

### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$12,475,498.31	\$4,990,199.32	\$7,485,298.99	\$1,247,549.83
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$1,040,924.60	\$416,369.84	\$624,554.76	\$104,092.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$203,936.93	\$81,574.80	\$122,362.13	\$20,393.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$96,432.50	\$38,573.04	\$57,859.46	\$9,643.26
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$92,393.68	\$36,957.48	\$55,436.20	\$9,239.37
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$46,398.00	\$18,559.20	\$27,838.80	\$4,639.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$225,818.72	\$90,327.48	\$135,491.24	\$22,581.87
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$900,706.51	\$360,282.60	\$540,423.91	\$90,070.65
<b>County Totals</b>				\$1,508,210.94

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#### 47 Silver Bow

Elementary Payment	\$1,031,349.97
High School Payment	\$476,860.97
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$1,508,210.94</u>